

MAIL TO:
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Registry of Charitable Trusts
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 367 GOLD COAST PRODUCTIONS 3730 MADRONA LANE MEDFORD, OR 97501	Name and Address of Charitable Organization: CT No. <u>110080</u> ✓ F.E.I.N. No. <u>51082837</u> Humboldt Deputy Sheriffs Organization Name of Charity P. O. Box 1352 Address of Charity Eureka, CA 95502 City, State, and ZIP Code of Charity
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National Campaign ☐ California Campaign ☒
Entertainment Event
"Stayin' Alive" Tribute to the Bee Gees Fundraising conducted from 04/01/02
through 06/11/02 Collections continued
(Type of Activity) (Date of Dates must be shown) to 12/31/02, 20

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)
If other, provide brief explanation 20% or \$11,000 guarantee, whichever is greater

Fee ☐ Percentage ☒
Other ☒

1. REVENUE

A. Cash contributions	46,885.75	A.
B. Entertainment sales or admission charges	11,740.00	B.
C. Sales from products		C.
D. Advertisement sales		D.
E. Membership fees		E.
F. Other sources: (Specify)		
a. _____		Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

G. TOTAL REVENUE

58,625.75 G.

2. EXPENSES

A. Fees or commissions to Gold Coast Productions	12,196.49	A.
B. Salaries = Gross (includes employee pd taxes)	18,226.01	B.
C. Payroll taxes = Employer paid only	2207.78	C.
D. Employee benefits	0	D.
E. Cost of merchandise for resale	0	E.
F. Cost of entertainment	7221.68	F.
G. Postage	1544.00	G.
H. Advertising	22.95	H.
I. Telephone	2076.87	I.
J. Rental of equipment	32.18	J.
K. Facilities charge = fundraising office rent+utilities	1586.82	K.
L. Permits = Misc. licences, registrations etc.	60.65	L.
M. Other expenses: (Specify)		
a. Insurance (various liability etc.)	233.01	Ma.
b. Supplies (includes tickets & programs)	970.00	Mb.
c. Misc. (equip.repairs,bank fees etc)	530.24	Mc.
d. -	-	Md.

N. TOTAL EXPENSES

46,908.60 N.

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3. Amount to Charity 11,727.15 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

(<u>2</u>	Nancy C. DeVos	Admin.Assist.	01/13/03
Sig	(Fund-raiser)	Printed Name	Title	Date
		DANON MOREY	President	01-27-03

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)	Printed Name	Title	Date
	TIM MCCOLLUM	Treasurer	1-16-03
Signature of authorized officer/director (Charity)	Printed Name	Title	Date

Attorney General's
Registry of Charitable Trusts

FEB 25 2003

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